



Monthly Payment Advice

May Payment

FY2016-17

38 Powder River

0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$6,300.55 | |
| Amount Paid Thru This Month: | \$6,300.55 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,890.16 |
| This Month's Payment - sent to Powder River County | | \$1,890.16 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|----------|----------|
| Entitlement | \$429.31 | |
| Amount Paid Thru This Month: | \$429.31 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$128.79 |
| This Month's Payment - sent to Powder River County | | \$128.79 |



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38 Powder River

0705 Broadus Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$91,952.67 | |
| Amount Paid Thru This Month: | \$91,952.67 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$27,585.80 |
| This Month's Payment - sent to Powder River County | | \$27,585.80 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$9,076.21 | |
| Amount Paid Thru This Month: | \$9,076.21 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$2,722.86 |
| This Month's Payment - sent to Powder River County | | \$2,722.86 |

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|--|------------|----------|
| Entitlement | \$2,078.01 | |
| Amount Paid Thru This Month: | \$2,078.01 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$623.40 |
| This Month's Payment - sent to Powder River County | | \$623.40 |



Monthly Payment Advice

May Payment

FY2016-17

38 Powder River

0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$15,123.93 | |
| Amount Paid Thru This Month: | \$15,123.93 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$7,561.96 |
| This Month's Payment - sent to Powder River County | | \$7,561.96 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$87,463.95 | |
| Amount Paid Thru This Month: | \$87,463.95 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$26,239.18 |
| This Month's Payment - sent to Powder River County | | \$26,239.18 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$19,407.86 | |
| Amount Paid Thru This Month: | \$19,407.86 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$5,822.36 |
| This Month's Payment - sent to Powder River County | | \$5,822.36 |

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|--|-------------|------------|
| Entitlement | \$10,335.52 | |
| Amount Paid Thru This Month: | \$10,335.52 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$3,100.66 |
| This Month's Payment - sent to Powder River County | | \$3,100.66 |



Monthly Payment Advice

May Payment

FY2016-17

38 Powder River

0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$10,747.02 | |
| Amount Paid Thru This Month: | \$10,747.02 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$5,373.51 |
| This Month's Payment - sent to Powder River County | | \$5,373.51 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$4,362.29 | |
| Amount Paid Thru This Month: | \$4,362.29 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,308.69 |
| This Month's Payment - sent to Powder River County | | \$1,308.69 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|---------|---------|
| Entitlement | \$54.44 | |
| Amount Paid Thru This Month: | \$54.44 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$16.33 |
| This Month's Payment - sent to Powder River County | | \$16.33 |